What is claimed is:

1. A system for paying a vendor for items shipped to a customer, comprising:

   receiving an order from the customer for items supplied by the vendor;

   placing the order with the vendor;

   receiving an acceptance from the vendor;

   accessing data from a Central Contract Registry (CCR) Database to retrieve vendor payment data; and

   paying the vendor using the CCR database.

2. The method of claim 1, further comprising keeping a local copy of the CCR database in a system database.

3. The method of claim 2, further comprising importing the CCR data into a public data storage and a private data storage.

4. The method of claim 3, wherein the importing further comprises transferring data over a secure protocol.

5. The method of claim 1, further comprising using the CCR data to Register Vendors, Search and Select Vendors for solicitation of services and/or delivery of supplies; View Vendor Profile; or Electronic Transfer Funds for outstanding account payable.

6. The method of claim 3, wherein the vendor registration further comprises validating the vendor's DUNS/CAGE data and Point of Contact data.

7. The method of claim 1, wherein the view vendor profile further comprises displaying Business Name; DUNS and CAGE Code; Socio Economic Factors; Business Type; Geographic Location; or NAICS/SIC Code.

8. The method of claim 1, wherein the search vendor profile further comprises receiving as a search parameter one or more of the following: Business Name; DUNS and CAGE Code; Socio Economic Factors; Business Type; Geographic Location; and NAICS/SIC Code.

9. The method of claim 1, further comprising

retrieving CCR public data and private data;

determining the vendor's business name and mailing address from the public data;

determining the vendor's electronic fund transfer (EFT) information from the private data; and

using the EFT information to pay the vendor.

10. The method of claim 9, further comprising:

providing vendor payment information to an accounting system; and

formatting the payment information to include vendor payment information and an account payable amount; and

reflecting the payment in the accounting database.

11. A method for ordering items from one or more vendors qualified in a Central Contract Registry (CCR) database, comprising:

grouping items for a predetermined vendor;

placing the order with the vendor;

after acceptance to the items by the customer, paying the vendor through the vendor's private CCR data.

12.   The method of claim 11, wherein placing the order further comprises including a fund cite number and a delivery address.